

Receiving Report

Date: 11-7-75

Batch No: 137941

Supplier: Essentra

Dart P/O: 36842

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36842

Purchase Order Date 6/27/2017

PO Print Date 6/27/2017

Page Number 1 of 2

Order From :

VC-ESS001

Ship To : DART AEROSPACE LTD

ESSENTA COMPONENTS
P.O. BOX 9900 T-9915
POSTAL STATION A
TORONTO, ONTARIO M5M 2J2
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUN 27 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3810-1P AS PER DWG D3810 REV. A B163256 ESSENTA P/N: PRSN-375SN	Hand Plunger	7/5/2017 Yes 7/5/2017		5.00 Each	\$24.03	\$120.15
Line Total:							\$120.15
2	KCL-208 AS PER DWG D2372 REV. B B163270	Cam Lever	7/5/2017 Yes 7/5/2017		10.00 Each	\$29.32	\$293.20
Line Total:							\$293.20
3	GRD21625375PA AS PER DWG D4440 REV. A B163269	Diaphragm Grommet	7/5/2017 No 7/5/2017		10.00 Each	\$2.40	\$24.01

5817-75

Note:

6/27/2017



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TORONTO, ONTARIO M5M 2J2
CANADA

VC-ESS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

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Ship To Contact

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Ship Via: FedEx Overnight collect

Ship Acct:

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FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Total: \$24.01

4 CBL-460

Loop Sleeve

7/5/2017

Yes

7/5/2017

100.00

Each

\$0.35

\$35.00

Line Total: \$35.00

5 71401-45

PROCUREMENT
QUALITY CLAUSES

7/5/2017

No

7/5/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A004 FAA-PMA /TSO

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A024 PROCESS CERTIFICATIONS

A025 CERTIFICATE OF CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

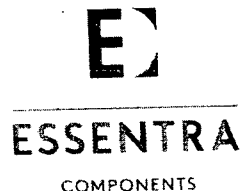
Line Total: \$0.00

PO Total: \$472.36

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/27/2017



Essentra Components
2538 Speers Road, Unit 7
Oakville, ON L6L 5K9
Phone: 905-825-0134
Fax: 905-825-2919
www.essentracomponents.com

Packing List
LOAD NUMBER 722130
SID/INV 1684674
CUSTOMER PO PO36842
ORDER NUMBER 2408096
CARRIER Fed Ex Ground
SHIP DATE 06/30/17
FOB DESCRIPTION COL

SOLD TO 422854
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

DELIVERY TO 422854
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
1	PRSN-375SN 3/8-16 X .63 W/LE SS STUBY PULL PLGR Cust Order #: PO36842 Country Of Origin: US	5.000	5.000	5	.13	1.13
2	KCL-208 CAM LEVER 2.77 SS ADJ CAM LEVER 1/4-20 X 1.18 STUD Cust Order #: PO36842 Country Of Origin: DE	10.000	10.000	10	1.60	2.60
3	GRD21625375PA DIAPHRAGM GROMMET:TPR BLACK 1.65" HOLE X 0.094" 1000 BOX Cust Order #: PO36842 Country Of Origin: UK	.010	.010	1	.11	27.11
4	CBL-460 LOOP SLEEVE	100.000	100.000	100	.30	1.30

Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Richard Queer
Quality Assurance Manager



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CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
	Z.P.COPPER LOOP SLEEVE FOR 1/16" CABLE Cust Order #: PO36842 Country Of Origin: US SHIPPED COMPLETE IN 1 CARTON FED EX ACCT # 1517-9324-0					

SP17-7-5

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Richard Queer
Quality Assurance Manager